

NOTICE INVITING TENDER (NIT) **(e-Procurement mode only)**

The General Manager(Civil), Corporate Office, BESCOM, K. R. Circle, Bengaluru invites tenders through Providing House Keeping Services to Corporate Office, BESCOM K.R. Circle, Bengaluru-560001 for a period of Two years through E-procurement portal.

1	Name of the Work	Providing mechanized House Keeping Services to Corporate Office, BESCOM K.R. Circle, Bengaluru. (Call 2)
2	Approximate Amount put to Tender	Rs. 2,30,18,531.00 (excluding Service charge) + 24,00,000.00 (Material portion Inclusive GST) Total= 2,54,18,531.00 The tenderer shall quote man power portion and material portion separately. The tenderer shall quote only the percentage of service charge for man power portion and for material portion, amount has to be quote inclusive of GST for total period of 24 months for an amount of Rs 24,00,000.00.
3	Contract Period	24 Months which may be extended for further period on mutual consent {Maximum of 12 months}
4	Tender System	Two Cover System
5	Tender Processing Fee	Should be made in E-procurement portal only using any of the following four modes of E-payment. • Credit Card. • Direct Debit. • National Electronic Fund Transfer (NEFT) • Remittance of the Bank Counter (OTC) For more details of E-procurements Refer E-procurement portals. www.eproc.karnataka.gov.in
6	EMD	Rs.2,54,200/- (Rupees Two lakhs fifty four thousand and two hundred Only) to made through, any one of the four E-payments modes mentioned above
7	Schedule of requirements	As mentioned in the tender documents.

8	Price Bid	a. The annual contract price is computed for a period of 24 months from the date of providing Housekeeping services for the award of contract. The tenderer shall quote only percentage of the service charges for manpower portion which should not be less than 5% or else such bid will be rejected. b. The fixed monthly payment is subject to minimum wages prescribed by the Government and shall be revised based on the same as required from time to time. c. The tenderer shall comply with all the provisions under Karnataka minimum wages Act, Labour Laws such as EPF, ESI, Minimum Wages, Payment of Wages etc., and provide the necessary proof of its compliance every month together with the bill and shall comply with all the statutory requirements. d. The minimum quantity of materials supplied for cleaning like 1) Floor Duster 20 Nos. 2) White dusters 20Nos 3) Yellow dusters 20 Nos 4) Room Fresheners 40 Nos 5) Air Fresheners 10 Nos 6) Urinal Cubes 90 nos 7) Naphthalene balls 2 Kg 8) Sponges 10 Nos 9) Multipurpose cleaner 40 Nos 10) Disinfectant liquid of reputed make 20 Nos 11) Floor cleaning liquid 40 Nos 12) Brooms (Hard and Soft with long and short handles) 40 Nos 13) Brasso or equivalent 14) Liquid toilet cleaner 30 Nos 15) Plastic Scrubber 20 Nos 16) Red Pad 40 Nos 17) White pad 20 Nos 18) Caddy Baskets 02 Nos 19) Floor cleaner 40 Nos 20) Nylon scrubber 20 Nos 21) Drain openers (large and small) 22) Scrubbing Brush Hard 04 Nos 23) Black Brush 02 Nos 24) Blue Dry Mop Com. (important) 02 Nos 25) Scotch Brite or equivalent 20 Nos 26) Scented toiler dipper 27) Rodent& Mosquito control materials 10 Nos 28) Sanitizer 5 Ltr. Durables 1) Toilet Brush 10 Nos
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		2) Glass Wiper 03 Nos 3) Floor wiper /Rubber Squeeze 10 Nos 4) Dustpan 05 Nos 5) Vacuum pump 01 Nos 6) Dust Control mop 01 Nos 7) Spray bottles 15 Nos 8) Kentucky Mop or equivalent 30 Nos 9) Buckets (small and large) 10Nos 10) Jet pump for cleaning the toilet floor 01 Nos Will be paid after the acknowledgement of the materials supplied to the office by the agency based on the purchase bill produced during the month limiting to the quoted amount. It is responsibility of the tenderer to procure the material listed above as per the directions of Engineer In Charge. e. The Bidder shall quote the Man power and material separately. f. In the Financial Bid Evaluation Cumulative of service charges quoted for the housekeeping Man power portion and quoted cost for the housekeeping material portion will be considered and least bid will be selected.
9	General Terms & Conditions	Enclosed as per Annexure
10	Scope of the work and Specifications.	Enclosed as per Annexure
11	Qualifying requirements of bidder	<u>TECHNICAL CRITERIA</u> 1. Agency/Bidder should upload the following Documents/Registration certificates a) valid license registration certificate issued by the Labour Department, GOK and license should be in force and Form 06. b) ESI & EPF Registration certificates with number & Date. c) GST Registration certificate with number & Date. d) PAN Card. 2. The Agency/Bidder should have provided Mechanized House Keeping Service in at least Two reputed Organizations (State/Central Govt./ PSU/Electrical Distribution Companies/Transmission Company) having a floor area of not less than 1,00,000/- Sft for a minimum continuous period of any Two year in last 5 (five) financial years . i.e., FY 2018-19, 2019-20, 2020-21, 2021-22 to FY 2022-23 and should upload satisfactory work done certificate issued not below the rank of Executive Engineer or equivalent. 3. The Agency/bidder should upload the valid documents for the Past 2 years (2021-22 and 2022-23) of monthly filing

		regarding previous payments of ESI and EPF to the employees engaged in the House keeping services. 4. The Agency/Bidder should upload the declaration in the format enclosed with the tender stating that the agency has followed the Employees Rules and Regulation prescribed by the State Government and also not have been involved in violations and paying penalty as per the orders of the Labour Court/ Commission.(Declaration letter has to be Notarized) 5. The Agency/Bidder should upload the declaration in the format enclosed with the tender stating that the firm/agency has not been blacklisted by any (State/Central Govt./PSU/Electrical Distribution Companies/Transmission Company). (Declaration letter has to be Notarized) <u>Financial Criteria</u> 6. The annual turnover of the bidder (for House Keeping services only) during any two of the last five financial year i.e., FY 2018-19, 2019-20, 2020-21, 2021-22 to FY 2022-23 shall not be less than double the amount put to the tender i.e 509.00 lakhs. The annual Turnover certificate along with balance sheets and P & L statement issued by the Registered Chartered Accountant for the last five financial years FY 2018-19 to FY 2022-23 should be uploaded. 7. The bidder shall upload Liquid assets and availability of credit facilities of value not less than 76.00 Lakhs i.e., 30% of amount put tender, Liquid asset comprising of cash at Bank /term deposit/ availability of fund based credit facilities/ overdraft (OD) issued by any Nationalized Bank/ Scheduled Bank for meeting the fund requirement etc., duly mentioning the name of the work shall be submitted duly scanned (The banker certificate shall be uploaded in the prescribe format enclosed in the tender only) 8. The bidders are requested to submit technical bid & commercial bid separately before the date and time stipulated herein below 9. The rate/ financial bid shall be quoted to service charges for man power component in the estimate. 10. The agencies/firms participated in the tender quotes the same percentage of services charges and same amount for material component, the agency/firm will be consider based on the highest average turnover of the bidder for the past 5 Financial years (F/Y 2018-19, 2019-20, 2020-21, 2021-22, 2022-23)
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Note: The bidder shall upload all the necessary documents/certificates duly attested by the Gazetted officer/Notary.

Time Schedule:

a	Last Date & Time for Tender Queries/Clarifications.	10.11.2023 up to 16:00 Hrs
b	Pre- bid meeting	15.11.2023 up to 15:00 Hrs
c	Last Date & Time for Receipts of Tenders.	20.11.2023 up to 16:00 Hrs
d	Date & time of Opening Technical bid.	21.11.2023 up to 16:05 Hrs
e	Date & time of Opening Price bid.	After the approval of technical bid

Note: Bidder shall upload only necessary documents to meet the above technical criteria and shall avoid uploading unnecessary documents. If unnecessary documents are uploaded, the bid shall be rejected without evaluation.

1. General conditions of contract:

1. The bidder shall provide Housekeeping Service from Morning 7.30 Am to 3.30 PM every day and he should pay minimum wages to the House Keepers (as per Govt wages Act).
2. The house keeping Agency should provide uniform to house keepers and they must and should wear during morning 7.30 Am to 3.30 PM every day.
3. The bidder shall quote his tender amount as per processing minimum wages act for the year 2023-24 of Karnataka in figure and words in the Tender. The amount quoted should include any other tax due to be paid to the Government.
4. The validity of the Tender shall be 180 days.
5. Each Tender shall be accompanied by earnest money deposit as noted in the tender Notification.
6. The Conditional Tender will not be accepted.
7. Even though the Tenderers meet the above criteria, they are subject to be disqualified if they have made

misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.; and/or Participated in the previous Tender for the same work and had quoted unreasonably high tender prices and could not furnish rational justification.

8. The successful tenderer shall bind him to abide by the rules and specifications in force and shall execute necessary agreement in a stamp paper of Rs.200/- within 20 days from the date of intimation of acceptance of his Tender. Failing which his tender will be cancelled unconditionally and his earnest money will be forfeited.
9. The final acceptance of any Tender will rest with the competent authority who does not did himself to accept the lowest or any tender or to assign any reason what so ever for rejection of any Tender.
10. Within 20 days of the receipt of the letter of Acceptance, the successful bidder shall deliver to the General Manager (Civil), corporate office, BESCOM, K. R. Circle, Bengaluru equal to 5% of the total contract value. The performance bank guarantee shall be in the name of the General Manager (Civil), Corporate Office, BESCOM, K. R. Circle, Bengaluru. In case if the bidder failed to deposit the required performance bank guarantee within the prescribed date, the EMD amount will be forfeited and the work award will be cancelled.

11. The work should not be sublet.
12. BESCOM reserves the right to reject or accept any of the tenders without assigning any reasons.
13. The EMD of the unsuccessful tenderer will be refunded after the acceptance of L1 tenderer. The EMD shall not bear any interest.
14. The bidder can obtain the tender documents from website free of cost, the prospective bidder are advised to register their user ID, password & company ID from website <https://kppp.karnataka.gov.in>
15. Further details/clarifications, if required, can be obtained from the Office of the undersigned or by contacting the following persons over phone or e-procurement help desk during office hours (10.00AM to 5.30 PM).

General Manager (Civil), BESCOM	M: 8277892569
Deputy General Manager (Civil), BESCOM	M: 9449877003
Assistant General Manager (Civil), BESCOM	M: 9449868929
e-procurement help line desk	Ph:+91-8046010000 & +91-8068948777
e-mail id : support@eprochelpdesk.com	

S/d
General Manager (Civil)
Corporate Office, BESCOM.